ADMINISTRATION FILES - EDMONTON
MONTHLY REPORTS TO CHQ 1984

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R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

SUMMARY SHEET OF MONTHLY REPORTS

DEC - 1984
(Month Covered)

(Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil report
S-2		Nil report
S-3		Nil report
S-4		Nil report
S-5	X	
S-6		Nil report
S-7		Nil report
S-8	X	
S-9	X	
S-10	X	

Carbon copies of correspondence — Nil returns. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W. Fryers, Treas.
Officer's Signature and Designation

5 Feb 85

LITERATURE REPORT

TO: CHQ, TECHNOCRACY INC.
DIVISION OF PUBLICATIONS

FROM: R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

DEC - 1984
PERIOD COVERED

5 Feb 85
DATE COMPILED

SECTION STAMP

	OLD STOCK	STOCK ADDED	TOTAL STOCK	NUMBER SOLD	DISTR. FREE	ON HAND	SALES RCPTS.	TOTALS
MAGAZINES:								
THE TECHNOCRAT							$	
THE NORTHWEST TECHNOCRAT								
TECHNOCRACY DIGEST								
OTHERS								
TOTAL MAGAZINES								$
PAMPHLETS:								
INTRODUCTION TO TECHNOCRACY							$	
MAN-HOURS AND DISTRIBUTION								
CONTINENTALISM: MANDATE OF SURVIVAL								
OUR COUNTRY, RIGHT OR WRONG								
AMERICA MUST SHOW THE WAY								
MAKE WAY FOR SOCIAL CHANGE								
THE CULTURE OF ABUNDANCE, ETC.								
THE ENERGY CERTIFICATE								
SELLOUT OF THE AGES								
"THERE'LL ALWAYS BE AN ENGLAND"								
SCIENCE vs CHAOS								
TOTAL CONSCRIPTION: QUESTIONS ANS.								
BYLAWS & GENERAL REGULATIONS								
					Not individually accounted.			
TOTAL PAMPHLETS								$
TECHNOCRACY STUDY COURSE								$
LEAFLETS:								
CONTACT FOLDER							$	
SO WHAT?					Not inventoried.			
CONTINENTAL HYDROLOGY								
POWER FOR A CONTINENT								
FLYING WING								
TECHNOCRACY BRIEFS								
TOTAL LEAFLETS								$
OTHER ITEMS:								
TECHNOCRATIC AMERICA								
TECHNOCRATIC TRENDEVENTS								
SECTION BULLETINS								
TOTAL								$
TOTAL (ALL ITEMS) (Sales 27 Jun-5 Dec.84								$ 25.00

APPROVED BY: H. Rennick
H. Rennick. ~~DIRECTOR~~ ORGANIZER

COMPILED BY: W.R. Fryers
W. Fryers, Treas.
FUNCTIONAL DESIGNATION

INSTRUCTIONS:

A. ADD OTHER ITEMS, IF STOCKED, IN SPACES PROVIDED.
B. PREPARE THIS REPORT IN DUPLICATE, ONE COPY FOR CHQ, ONE FOR LOCAL FILES.
C. SEND ORIGINAL COPY TO CHQ WITH REGULAR REPORTS.
D. TREASURER: CARRY TOTAL RECEIPTS FORWARD TO S-10 UNDER "INCOME RECEIPTS."

FORM S-5 (3-81)

PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
~~9203 - 112th STREET~~
EDMONTON, ALBERTA
~~T6G 0G6~~

DEC - 1984
MONTH COVERED

5 Feb 85
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	22	-	-	22	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	22	-	-	22	$ -	$ =	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO B-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (V) I	FROM GROUP CHECK (V) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I) — NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B		TOTALS:		

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)			
NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED). REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.) NAME	S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W R Fryers
SECTION TREASURER W. Fryers.

APPROVED BY: H. Rennick.
SECTION ~~XXXXXX~~ Organizer

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ ONE COPY WILL BE CHECKED AND RETURNED.

FORM S.R. 4.51

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

DEC - 1984	5 Feb 85	
MONTH COVERED	DATE COMPILED	SECTION STAMP

AMOUNT

1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8:
(LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2) $ Nil

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH.
TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC. (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $ Nil ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick. SECTION ~~DIRECTOR~~ Organizer.

COMPILED BY: W. Fryers
SECTION TREASURER W. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE
(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63) PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

DEC - 1984
MONTH COVERED

5 Feb 85
DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	***ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ •	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT $100	100.00	
UTILITIES: TEL. $ 34.75 ELEC. $ _____ FUEL $ _____ (TOTAL)	34.75	
PRINTING, MIMEOGRAPHING, ETC. $16.10	16.10	
POSTAGE	•	Not
STATIONERY AND OFFICE SUPPLIES	•	
SUPPLIES FOR KITCHEN AND SOCIALS	•	
FIELD MAGAZINES: BUNDLES $ 12.50 SUBS _____ (TOTAL)	12.50	separately
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00)	•	accounted.
	•	
	•	
TOTALS:	$ 163.35	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
Not	
separately	TOTAL: $
accounted.	

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$ •
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS	•
PLEDGES 30;30;30;30;10;15;	145.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL FROM S-5 $25.00	25.00
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	•
	•
	•
TOTAL:	$ 170.00

ON HAND AT END OF LAST MONTH: 85.03
TOTAL: $ 255.03

LESS TOTAL DISBURSEMENTS ABOVE: 163.35
ON HAND AT END OF THIS MONTH: $ 91.68

RECORDED
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick. H. Rennick
SECTION ~~OFFICER~~ Organizer

COMPILED BY: W. Fryers. W. Fryers
SECTION TREASURER

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63)

PRINTED IN U. S. A.

R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

SUMMARY SHEET OF
MONTHLY REPORTS

NOV - 1984
(Month Covered)

.....
(Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil report.
S-2		Nil report.
S-3		Nil report.
S-4		Nil report.
S-5		Nil report.
S-6		Nil report.
S-7		Nil report.
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil return. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W. Fryers.
Officer's Signature and
Designation :TREASURER.

4 Feb 85

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
~~#2036 112H STREET~~
EDMONTON, ALBERTA
~~T6G 2E6~~

NOV - 1984
MONTH COVERED

4 Feb 85
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAs, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	22	-	-	22	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	22	-	-	22	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (V) I	FROM GROUP CHECK (V) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	 II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.R. Fryers. (SECTION TREASURER) W. Fryers.

APPROVED BY: H. Rennick. (SECTION ~~ORGANIZER~~) Organizer

H. Rennick.

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S.R. 1911

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
~~12035 - 112th STREET~~
EDMONTON, ALBERTA
~~T6B 2B5~~

NOV - 1984
MONTH COVERED

4 Feb 85
DATE COMPILED

SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$ NIL

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $

4. MISC. (FILL IN) $

TOTAL REMITTANCE TO CHQ: $ NIL

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick. ~~SECTION SECRETARY~~ Organizer

COMPILED BY: W. R. Fryers
SECTION TREASURER W. Fryers.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S 9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

NOV - 1984
MONTH COVERED

4 Feb 85
DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	••• ACCOUNTS PAYABLE (UNPAID BILLS)
••TOTAL REMITTANCE TO CHQ FROM S-9	$ •	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT $100	100.00	
UTILITIES: TEL. $ 34.75 ELEC. $ _____ FUEL $ _____ (TOTAL)	34.75	
PRINTING, MIMEOGRAPHING, ETC.	•	
POSTAGE	•	
STATIONERY AND OFFICE SUPPLIES	•	Not
SUPPLIES FOR KITCHEN AND SOCIALS	•	
FIELD MAGAZINES: BUNDLES $ _____ SUBS _____ (TOTAL)	•	separately
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Literature order from NW Technocrat $42.27 Can. ($32.00 US); Bank Svc,Chg.s $2.25, and $2.25)	46.77	accounted.
	•	
TOTALS:	$ 181.52	$

•• ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.

••• IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
Not separately accounted.	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$ •
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS	•
PLEDGES 30,10,30,30,30,15	145.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL FROM S-5	•
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	•
	•
	•
TOTAL:	$ 145.00

ON HAND AT END OF LAST MONTH: 121.55
TOTAL: $ 266.55

LESS TOTAL DISBURSEMENTS ABOVE: 181.52
ON HAND AT END OF THIS MONTH: $ 85.03

RECORDED
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick. SECTION ~~DIRECTOR~~ Organizer.

COMPILED BY: W. Fryers
SECTION TREASURER W. Fryers.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE.

(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63)

PRINTED IN U. S. A.

R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

SUMMARY SHEET OF MONTHLY REPORTS

OCT - 1984
(Month Covered)

(Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil report
S-2		Nil report
S-3		Nil report
S-4		Nil report
S-5		Nil report
S-6		Nil report
S-7		Nil report.
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil return. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W. Fryers.

30 Jan 85

W. Fryers, Treas.
Officer's Signature and Designation

ADD[illegible] (COLUMN C [illegible] TABLE)

TRANSFERS IN — Name and Address	Transfer Clearance Number	From What Section (Show No.)	S-3 Reference Date	To Group Check (V) I	To Group Check (V) II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

Name	S-3 Reference Date		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W. R. Fryer
Section Treasurer
W. Fryer s.

APPROVED BY: H. Rennick.
Section Director
H. Rennick. xxxxxx Organizer.

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S B [illegible] PRINTED IN U. S. A.

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
~~9236—112th STREET~~
EDMONTON, ALBERTA
~~T6G 2C6~~

OCT - 1984
MONTH COVERED

30 Jan 85
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	22			22	$	$ 36.72	$ 36.72
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	22			22	$	$ 36.72	$ 36.72

(Note: $36.72 (Can.) = $27.72 (US)

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (V) I	FROM GROUP CHECK (V) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I) — NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
~~9203B - 112th STREET~~
EDMONTON, ALBERTA
~~T6G 2G5~~

OCT - 1984
MONTH COVERED

30 Jan 85
DATE COMPILED

SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$ 36.72

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $.....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH.
TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $.....

4. MISC. (FILL IN) $.....

TOTAL REMITTANCE TO CHQ: $ 36.72 ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC

DATE: BY:

APPROVED BY: H. Rennick. SECTION DIRECTOR xxxxxx Organizer.

COMPILED BY: W. Fryers SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S 9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

OCT - 1984
MONTH COVERED

30 Jan 85
DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	*** ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ 36.72	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT	100.00	
UTILITIES: TEL. $34.75 ELEC. $_____ FUEL $_____ (TOTAL)	34.75	
PRINTING, MIMEOGRAPHING, ETC.	•	Not
POSTAGE	•	
STATIONERY AND OFFICE SUPPLIES	•	separately
SUPPLIES FOR KITCHEN AND SOCIALS	•	
FIELD MAGAZINES: BUNDLES $12.50 ~~XXXX~~ (Digest) (TOTAL)	12.50	accounted.
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Svc.Chg. 2.70	2.70	
	•	
	•	
TOTALS:	$ 186.67	$ -

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
Not separately accounted.	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 10,10,	$ 20.00
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS 40,50	90.00
PLEDGES 20;30;30;10;30;20;15	155.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL FROM S-5	•
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	•
	•
	•
TOTAL:	$ 265.00

ON HAND AT END OF LAST MONTH: 43.22
TOTAL: $ 308.22

LESS TOTAL DISBURSEMENTS ABOVE: 186.67
ON HAND AT END OF THIS MONTH: $ 121.55

RECORDED
DIVISION OF FINANCE
CHQ. TECHNOCRACT INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick. SECTION ~~DIRECTOR~~ ~~XXXXX~~ Organizer

COMPILED BY: W. R. Fryers
W. Fryers. SECTION TREASURER

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63)

PRINTED IN U. S. A.

R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

SUMMARY SHEET OF MONTHLY REPORTS

SEP - 1984
Month Covered

.....
Stamp

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil report
S-2		Nil report
S-3		Nil report
S-4		Nil report
S-5		Nil report
S-6		Nil report
S-7		Nil report
S-8	X	
S-9	X	
S-10	X	

Copies of Correspondence. . . . Nil return.
(No. of Copies)

(If any report is not included, indicate reason under 'remarks', such as 'nil,' 'not applicable,' 'delayed,' etc.)

Salute!

W. Fryers, Treasurer.
Officer's Signature and Designation

16 Nov. 84.

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
~~9203C - 112th STREET~~
EDMONTON, ALBERTA
~~T6G 2G5~~

SEP - 1984
MONTH COVERED

16 Nov 84
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAG, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	22			22	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	22			22	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO 9-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (V) I	FROM GROUP CHECK (V) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE		

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W. Fryers.
SECTION TREASURER

APPROVED BY: H. Rennick.
SECTION DIRECTOR XXXXXX Organizer.

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT.
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S.R. 1.911 PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
~~9203[illegible] 112th STREET~~
EDMONTON, ALBERTA
~~T6B 2C3~~

SEP - 1984	16 Nov 84	
MONTH COVERED	DATE COMPILED	SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$ Nil

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $ .....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $ .....

4. MISC. (FILL IN) $ .....

TOTAL REMITTANCE TO CHQ: $ Nil ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick
H.Rennick. ~~SECTION DIRECTOR~~ Organizer.

COMPILED BY: W. K. Fryers
SECTION TREASURER W. Fryers.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S 9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11350 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6
SECTION STAMP

SEP - 1984
MONTH COVERED

16 Nov 84
DATE COMPILED

ITEMS	DISBURSEMENTS (PAID THIS MO.)	*** ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ •	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT $100.00	100.00	
UTILITIES: TEL. $34.75 ELEC. $_____ FUEL $_____ (TOTAL)	34.75	
PRINTING, MIMEOGRAPHING, ETC. Xeroxing $6.20	6.20	Not
POSTAGE	•	separately
STATIONERY AND OFFICE SUPPLIES	•	
SUPPLIES FOR KITCHEN AND SOCIALS	•	accounted.
FIELD MAGAZINES: BUNDLES $16.34 to NW Tech. SUBS (TOTAL)	16.34	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Svc.Chg. $2.00	2.00	
	•	
	•	
TOTALS:	$ 159.29	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC: Not separately accounted.	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$ •
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS	•
PLEDGES 30;30;30;30;15	135.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL FROM S-5	•
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	•
	•
	•
TOTAL:	$ 135.00
ON HAND AT END OF LAST MONTH:	67.51
TOTAL:	$ 202.51
LESS TOTAL DISBURSEMENTS ABOVE:	159.29
ON HAND AT END OF THIS MONTH:	$ 43.22

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.
DATE: BY:

APPROVED BY: H. Rennick
H.Rennick/ SECTION ~~DIRECTOR~~ Organizer.

COMPILED BY: W. Fryers
SECTION TREASURER W. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63)

PRINTED IN U. S. A.

SUMMARY SHEET OF
MONTHLY REPORTS

AUG - 1984
(Month Covered)

R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6
(Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil return.
S-2		Nil return.
S-3		Nil return.
S-4		Nil return.
S-5		Nil return.
S-6		Nil return.
S-7		Nil return.
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil return. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W. Fryers

W. Fryers, Treasurer.
Officer's Signature and
Designation

16 Nov 84

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
~~9205 - 112th STREET~~
EDMONTON, ALBERTA
~~T6G 2C5~~

AUG - 1984
MONTH COVERED

16 Nov 84
DATE COMPILED

SECTION STAMP

TABLE

Dues Paying Group	A Total Number Last Month's Enrollment	B Deductions Transfers Out, Group Changes, Deaths, Resignations, Dismissals - Dues Dismissals - Conduct	C Additions Transfers In, Group Changes, New Mas, Reinstatements	D Total Number This Month's Enrollment	Dues to CHQ		
					Back Dues Paid On Reinstatement	Current	Total
#1 (Paid Up to Dec. 31)	22			22	$	$ 36.48 Apr.May,Jun.	$ 36.48
#2 (Monthly Instalment Basis)							
Column Totals	22			22	$	$ 36.48	$ 36.48 Apr.May,Jun.

Carry Total of Last Column Forward to S-9

DEDUCTIONS (Column B of Table)

Transfers Out — Name and Address	Transfer Clearance Number	To What Section (Show No.)	S-3 Reference Date	From Group Check (V) I	From Group Check (V) II

Group Changes (On the January S-3 report, list the names of those members who are starting the year in Group I; after that, list only additions to Group I) — Name

Deaths, Resignations, Dismissals—Dues, Dismissals—Conduct — Name and Address	Indicate: Death, Resignation, Dismissal - Dues, Dismissal - Conduct	S-3 Reference Date

Add Check (V) Marks and Forward Total for Each Group to Column B . . . . . TOTALS:

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE		

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W. R. Fryers
SECTION TREASURER W. Fryers.

APPROVED BY: H. Hennick
H. Hennick. SECTION ~~ORGANIZER~~ Organizer.

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT.
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S.B. - 4.41

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
~~9209S - 112th STREET~~
EDMONTON, ALBERTA
~~T6G 2C5~~

AUG - 1984	16 Nov 84	
MONTH COVERED	DATE COMPILED	SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$ 36.48

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $ .....

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $ .....

4. MISC. (FILL IN) $ .....

TOTAL REMITTANCE TO CHQ: $ 36.48 ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC

DATE: BY:

APPROVED BY: H. Rennick SECTION DIRECTOR Organizer. H. Rennic k.

COMPILED BY: W. Fryers SECTION TREASURER W. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE
(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S-9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

AUG - 1984
MONTH COVERED

16 Nov 84
DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	***ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ 36.48	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT 100.00	100.00	
UTILITIES: TEL. $ 34.75 ELEC. $ _____ FUEL $ _____ (TOTAL)	34.75	Not
PRINTING, MIMEOGRAPHING, ETC.	•	separately
POSTAGE	•	
STATIONERY AND OFFICE SUPPLIES	•	accounted.
SUPPLIES FOR KITCHEN AND SOCIALS	•	
FIELD MAGAZINES: BUNDLES $ _____ SUBS _____ (TOTAL)	•	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Svc. Chg. $2.70	2.70	
	•	
	•	
TOTALS:	$ 173.93	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
Not separately accounted	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$ •
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS	•
PLEDGES 30;30;30;30;10;10;15.	155.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL FROM S-5	•
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	•
	•
	•
TOTAL:	$ 155.00

ON HAND AT END OF LAST MONTH: 86.44
TOTAL: $ 241.44

LESS TOTAL DISBURSEMENTS ABOVE: 173.93
ON HAND AT END OF THIS MONTH: $ 67.51

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennicle
H. Rennick. SECTION ~~DIRECTOR~~ Organizer.

COMPILED BY: W. Fryers
SECTION TREASURER W. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S.10 (1-63)

PRINTED IN U. S. A.

R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6
(Stamp)

SUMMARY SHEET OF
MONTHLY REPORTS

JUL - 1984
(Month Covered)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil report.
S-2		Nil report.
S-3		Nil report.
S-4		Nil report.
S-5	X	
S-6		Nil report.
S-7		Nil report.
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil report. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W. Fryers, Treas.
Officer's Signature and
Designation

16 Nov 84

LITERATURE REPORT

R. D. 11353 - A
TECHNOCRACY INC.
FROM: 307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

TO: CHQ, TECHNOCRACY INC.
DIVISION OF PUBLICATIONS

JUL - 1984
PERIOD COVERED

16 Nov 84
DATE COMPILED

SECTION STAMP

	OLD STOCK	STOCK ADDED	TOTAL STOCK	NUMBER SOLD	DISTR. FREE	ON HAND	SALES RCPTS.	TOTALS
MAGAZINES:								
THE TECHNOCRAT							$	
THE NORTHWEST TECHNOCRAT								
TECHNOCRACY DIGEST								
OTHERS								
TOTAL MAGAZINES								$
PAMPHLETS:								
INTRODUCTION TO TECHNOCRACY							$	
MAN-HOURS AND DISTRIBUTION								
CONTINENTALISM: MANDATE OF SURVIVAL								
OUR COUNTRY, RIGHT OR WRONG								
AMERICA MUST SHOW THE WAY								
MAKE WAY FOR SOCIAL CHANGE								
THE CULTURE OF ABUNDANCE, ETC.								
THE ENERGY CERTIFICATE								
SELLOUT OF THE AGES								
"THERE'LL ALWAYS BE AN ENGLAND"								
SCIENCE vs CHAOS								
TOTAL CONSCRIPTION: QUESTIONS ANS.								
BYLAWS & GENERAL REGULATIONS								
TOTAL PAMPHLETS								$
TECHNOCRACY STUDY COURSE								$
LEAFLETS:								
CONTACT FOLDER							$	
SO WHAT?								
CONTINENTAL HYDROLOGY								
POWER FOR A CONTINENT								
FLYING WING								
TECHNOCRACY BRIEFS								
TOTAL LEAFLETS								$
OTHER ITEMS:								
TECHNOCRATIC AMERICA								
TECHNOCRATIC TRENDEVENTS								
SECTION BULLETINS								
TOTAL								$
TOTAL (ALL ITEMS) Sales 3 May - 27 Jun								$ 36.00

Not individually accounted.

APPROVED BY: H. Rennick
H. Rennick, DIRECTOR OR ORGANIZER

COMPILED BY: W. Fryers
W. Fryers, Treasurer.
FUNCTIONAL DESIGNATION

INSTRUCTIONS:

A. ADD OTHER ITEMS, IF STOCKED, IN SPACES PROVIDED.
B. PREPARE THIS REPORT IN DUPLICATE, ONE COPY FOR CHQ, ONE FOR LOCAL FILES.
C. SEND ORIGINAL COPY TO CHQ WITH REGULAR REPORTS.
D. TREASURER: CARRY TOTAL RECEIPTS FORWARD TO S-10 UNDER "INCOME RECEIPTS."

FORM S-5 (3-81)

PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
~~9203S - 112th STREET~~
EDMONTON, ALBERTA
~~T6G 2C3~~

JUL - 1984
MONTH COVERED

16 Nov 84
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	22			22	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	22			22	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (V) I	FROM GROUP CHECK (V) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

ADDITIONS (COLUMN [illegible] OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAS ACCEPTED THIS MONTH (APPLICATIONS ATTACHED). REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: C. R. Fryers
SECTION TREASURER W. Fryers.

APPROVED BY: H. Rennick
H. Rennick. SECTION DIRECTOR xxxxxx Organizer.

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT.
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S.B. - 4 31)

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
~~02035-112th STREET~~
EDMONTON, ALBERTA
~~T6G 2G5~~

JUL - 1984	16 Nov 84	
MONTH COVERED	DATE COMPILED	SECTION STAMP

		AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)		$
2. CHQ INVOICES BEING PAID FOR HEREWITH		
DATE	INVOICE NO.	AMOUNT
		$
	TOTAL:	$
3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED		$
4. MISC. (FILL IN)		$

TOTAL REMITTANCE TO CHQ: $ NIL ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick. SECTION DIRECTOR ~~XXXXXX~~ Organize r.

COMPILED BY: W. R. Fryers
W. Fryers. SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S.9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

JUL - 1984
MONTH COVERED

16 Nov 84
DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	*** ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ -	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	-	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	-	
SHQ RENT $100.00	100.00	
UTILITIES: TEL. $34.75 ELEC. $_____ FUEL $_____ (TOTAL)	34.75	Not
PRINTING, MIMEOGRAPHING, ETC.	-	
POSTAGE	-	separately
STATIONERY AND OFFICE SUPPLIES	-	
SUPPLIES FOR KITCHEN AND SOCIALS	-	accounted.
FIELD MAGAZINES: BUNDLES $_____ SUBS _____ (TOTAL)	-	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Svc. Chgs.: 2.00; 3.60.	5.60	
	.	
	.	
TOTALS:	$ 140.35	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$.
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	.
DONATIONS	.
PLEDGES 30;30;30;30;15	135.00
SOCIALS AND KITCHEN	.
SALES RECEIPTS TOTAL FROM S-5 36.00	36.00
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	.
	.
	.
TOTAL:	$ 171.00
ON HAND AT END OF LAST MONTH:	55.79
TOTAL:	$ 226.79
LESS TOTAL DISBURSEMENTS ABOVE:	140.35
ON HAND AT END OF THIS MONTH:	$ 86.44

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick. SECTION DIRECTOR Organizer.

COMPILED BY: W. K. Frye rs.
SECTION TREASURER W. Frye rs.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63)

PRINTED IN U. S. A.

R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6
(Stamp)

SUMMARY SHEET OF
MONTHLY REPORTS

JUN - 1984
(Month Covered)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil return
S-2		Nil return
S-3		Nil return
S-4		Nil return
S-5		Nil return
S-6		Nil return
S-7		Nil return
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil return (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W R Kymes
Officer's Signature and Designation

TREAS.

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
~~9205 - 112TH STREET~~
EDMONTON, ALBERTA
~~T6G 2C3~~

JUN - 1984
MONTH COVERED

29 Oct. 84
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAs, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	22			22	$	$ 31.46 Jan/Feb/Mar.	$ 31.46
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	22			22	$	$ 31.46	$ 31.46 Jan/Feb/Mar.

CARRY TOTAL OF LAST COLUMN FORWARD TO 9-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	8-3 REFERENCE DATE	FROM GROUP CHECK (V) I	FROM GROUP CHECK (V) II

GROUP CHANGES (ON THE JANUARY 8-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I: AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	8-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B		TOTALS:		

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GR[illegible]ANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMEN[illegible]NDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWA[illegible]ITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W.R. Hayes
SECTION TREASURER

APPROVED BY: H. Rennick.
H. Rennick SECTION ~~DIRECTOR~~ Organizer.

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S.D. - 4.91

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
~~9205 - 112th STREET~~
EDMONTON, ALBERTA
~~T6G 2C5~~

JUN - 1984
MONTH COVERED

29 Oct 84
DATE COMPILED

SECTION STAMP

		AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)		$ 31.46
2. CHQ INVOICES BEING PAID FOR HEREWITH		
DATE	INVOICE NO.	AMOUNT
		$
	TOTAL:	$
3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED		$
4. MISC. (FILL IN)		$

TOTAL REMITTANCE TO CHQ: $ 31.46

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick SECTION ~~DIRECTOR~~ Organizer

COMPILED BY: W. R. Taylor
SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S 9 (1-61)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

JUN - 1984
MONTH COVERED

29 Oct 84
DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	••• ACCOUNTS PAYABLE (UNPAID BILLS)
••TOTAL REMITTANCE TO CHQ FROM S-9 Dues for Jan. Feb. Mar. - $27.72 US	$ 31.46	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	.	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	.	
SHQ RENT $100.00	100.00	
UTILITIES: TEL. $ 34.75 ELEC. $ _____ FUEL $ _____ (TOTAL)	34.75	
PRINTING, MIMEOGRAPHING, ETC.	.	Not
POSTAGE	.	
STATIONERY AND OFFICE SUPPLIES	.	separately
SUPPLIES FOR KITCHEN AND SOCIALS	.	
FIELD MAGAZINES: BUNDLES $ 12.50 SUBS _____ (TOTAL)	12.50	accounted.
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00)	.	
	.	
	.	
TOTALS:	$ 178.71	$

•• ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
••• IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC: Not Separately Accounted.	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$.
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	.
DONATIONS 50;	50.00
PLEDGES 30;30;30;30;10;15	145.00
SOCIALS AND KITCHEN	.
SALES RECEIPTS TOTAL FROM S-5	.
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	.
	.
	.
TOTAL:	$ 195.00
ON HAND AT END OF LAST MONTH:	39.50
TOTAL:	$ 234.50
LESS TOTAL DISBURSEMENTS ABOVE:	178.71
ON HAND AT END OF THIS MONTH:	$ 55.79

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick.
H. Rennick. SECTION DIRECTOR X Organizer

COMPILED BY: W. R. Stevens
SECTION TREASURER

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63)

PRINTED IN U. S. A.

Hill Copy

R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G. 1E6
(Stamp)

SUMMARY SHEET OF
MONTHLY REPORTS

MAY - 1984
(Month Covered)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil
S-2		Nil
S-3		Nil
S-4		Nil
S-5	X	
S-6		Nil
S-7		Nil
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		NIL (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W. R. Fryers.

W. Fryers, Treas.
Officer's Signature and
Designation

26 Oct 84

LITERATURE REPORT

TO: CHQ, TECHNOCRACY INC.
DIVISION OF PUBLICATIONS

FROM: R. D. 11353
TECHNOCRACY INC.
~~9909 112th STREET~~
EDMONTON, ALBERTA
~~T5G 2G5~~

MAY - 1984
PERIOD COVERED

26 Oct 84
DATE COMPILED

SECTION STAMP

	OLD STOCK	STOCK ADDED	TOTAL STOCK	NUMBER SOLD	DISTR. FREE	ON HAND	SALES RCPTS.	TOTALS
MAGAZINES:								
THE TECHNOCRAT							$	
THE NORTHWEST TECHNOCRAT								
TECHNOCRACY DIGEST								
TOTAL MAGAZINES								$
PAMPHLETS:								
BYLAWS AND GENERAL REGULATIONS							$	
CONTINENTAL HYDROLOGY								
ECOLOGY OF MAN								
ENERGY CERTIFICATE								
I AM THE PRICE SYSTEM								
TECHNOCRACY TECH. SOC. DESIGN								
TOTAL PAMPHLETS								$
LEAFLETS:								
PRICE SYSTEM BIND							$	
REORGANIZING A CONTINENT								
SO WHAT!								
TECHNOCRACY BRIEFS								
WOMEN!								
TOTAL LEAFLETS								$
OTHER ITEMS:								
SECTION BULLETINS							$	
TOTAL								$
TOTAL (ALL ITEMS)	Cash sales of literature.							$2.60

Not individually accounted.

APPROVED BY: H. Remick.
DIRECTOR OR ORGANIZER

COMPILED BY: W. R. Fryers.
W. Fryers.
~~Treas.~~
FUNCTIONAL DESIGNATION

INSTRUCTIONS:

A. ADD OTHER ITEMS, IF STOCKED, IN SPACES PROVIDED.
B. PREPARE THIS REPORT IN DUPLICATE, ONE COPY FOR CHQ, ONE FOR LOCAL FILES.
C. SEND ORIGINAL COPY TO CHQ WITH REGULAR REPORTS
D. TREASURER: CARRY TOTAL RECEIPTS FORWARD TO S-10 UNDER "INCOME RECEIPTS".

FORM S-5 (10-82)

PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
SECTION STAMP
T6G 1E6

MAY - 1984
MONTH COVERED

26 Oct 84
DATE COMPILED

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	22			22	$ -	$	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	22			22	$ -	$	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO 9-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SNOW NO.)	6-3 REFERENCE DATE	FROM GROUP CHECK (V) I	II

GROUP CHANGES (ON THE JANUARY 6-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I: AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	6-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B		TOTALS:		

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.) NAME	S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W. Fryers
SECTION TREASURER W. Fryers.

APPROVED BY: H. Rennick
H. Rennick. SECTION DIRECTOR/Organizer

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED

PRINTED IN U.S.A

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
~~12035 - 112H STREET~~
EDMONTON, ALBERTA
~~T6B 2G5~~

MAY - 1984
MONTH COVERED

26 Oct 84
DATE COMPILED

SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $

4. MISC. (FILL IN) $

TOTAL REMITTANCE TO CHQ: $ NIL

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC

DATE: BY:

APPROVED BY: H. Rennick. H. Rennick. SECTION ~~DIRECTOR~~ Organizer

COMPILED BY: W. K. Fryer. SECTION TREASURER W. Fryer s.

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S 9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
R. D. 11353 - A
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6
SECTION STAMP

MAY - 1984
MONTH COVERED

26 Oct 84
DATE COMPILED

ITEMS	DISBURSEMENTS (PAID THIS MO.)	***ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$.	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	.	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	.	
SHQ RENT $150	150.00	
UTILITIES: TEL. $ 34.75 ELEC. $ _____ FUEL $ _____ (TOTAL)	34.75	
PRINTING, MIMEOGRAPHING, ETC.	.	Not
POSTAGE	.	
STATIONERY AND OFFICE SUPPLIES	.	separately
SUPPLIES FOR KITCHEN AND SOCIALS	.	
FIELD MAGAZINES: BUNDLES $16.27 SUBS _____ (TOTAL)	16.27	accounted.
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00)	.	
	.	
	.	
TOTALS:	$ 201.02	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$.
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	.
DONATIONS	.
PLEDGES	145.00
SOCIALS AND KITCHEN	.
SALES RECEIPTS TOTAL FROM S-5 2.60	2.60
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	.
	.
	.
TOTAL:	$ 147.60
	.
ON HAND AT END OF LAST MONTH:	92.92
TOTAL:	$ 240.52
	.
LESS TOTAL DISBURSEMENTS ABOVE:	201.02
ON HAND AT END OF THIS MONTH:	$ 39.50

RECORDED
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick.
H. Rennick. SECTION ~~DIRECTOR~~ Organizer.

COMPILED BY: W. Fryers.
W. Fryers. SECTION TREASURER

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S 10 (1-63)

PRINTED IN U. S. A.

File copy

R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6
(Stamp)

SUMMARY SHEET OF
MONTHLY REPORTS

APR - 1984
(Month Covered)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil
S-2		Nil
S-3		Nil
S-4		Nil
S-5		Nil
S-6		Nil
S-7		Nil
S-8	X	
S-9	X	
S-10	X	

Carbon copies of correspondence — NIL (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

22 Oct 84

W. E. Fryers, Treas.
Officer's Signature and
Designation

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
~~[redacted] HIGH STREET~~
EDMONTON, ALBERTA
~~T[redacted]~~
SECTION STAMP

APR - 1984
MONTH COVERED

22 Oct 84
DATE COMPILED

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAS, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	22			22	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	22			22	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO 8-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (√) I	FROM GROUP CHECK (√) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE

ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . TOTALS:

ADDI… CO… 1A

TRANSFERS IN — Name and Address	Transfer Clearance Number	From What Section (Show No.)	8-3 Reference Date	To Group Check (√) I	To Group Check (√) II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.) — Name	8-3 Reference Date		
ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W. R. Fryers
SECTION TREASURER W. Fryers.

APPROVED BY: H. Rennick
SECTION ORGANIZER H. Rennick. XXXXXX Organizer.

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ ONE COPY WILL BE CHECKED AND RETURNED.

FORM S B … 911

PRINTED IN U S A

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
~~9802E 119A STREET~~
EDMONTON, ALBERTA
~~T6G 0C6~~

APR - 1984
MONTH COVERED

22 Oct 84
DATE COMPILED

SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$

2. CHQ INVOICES BEING PAID FOR HEREWITH

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $

4. MISC. (FILL IN) $

TOTAL REMITTANCE TO CHQ: $ NIL

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick
H. Rennick SECTION ~~ORGANIZER~~ Organizer.

COMPILED BY: W. R. Fryers
W. Fryers. SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S 9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6
SECTION STAMP

APR - 1984
MONTH COVERED

22 Oct 84
DATE COMPILED

ITEMS	DISBURSEMENTS (PAID THIS MO.)	*** ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$.	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	.	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	.	
SHQ RENT $150	150.00	
UTILITIES: TEL. $ 34.75 ELEC. $ _____ FUEL $ _____ (TOTAL)	34.75	
PRINTING, MIMEOGRAPHING, ETC.	.	
POSTAGE	.	Not
STATIONERY AND OFFICE SUPPLIES	.	
SUPPLIES FOR KITCHEN AND SOCIALS	.	separately
FIELD MAGAZINES: BUNDLES $ _____ SUBS _____ (TOTAL)	.	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Svc. Chg. 81¢	.81	accounted.
	.	
	.	
TOTALS:	$ 185.56	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC: Not separately accounted.	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$.
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	.
DONATIONS	.
PLEDGES 30,30,30,10,30,15	145.00
SOCIALS AND KITCHEN	.
SALES RECEIPTS TOTAL FROM S-5	.
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	.
	.
TOTAL:	$ 145.00

ON HAND AT END OF LAST MONTH: 133.48
TOTAL: $ 278.48

LESS TOTAL DISBURSEMENTS ABOVE: 185.56
ON HAND AT END OF THIS MONTH: $ 92.92

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.
DATE: BY:

APPROVED BY: H. Rennick
H. Rennick SECTION ~~DIRECTOR~~ Organizer.

COMPILED BY: W. Frye rs.
SECTION TREASURER W. Frye rs.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S.10 (1-63)

PRINTED IN U. S A.

SUMMARY SHEET OF
MONTHLY REPORTS

MAR - - 1984
(Month Covered)

R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6
(Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1	X	
S-2		NIL Report
S-3		NIL Report
S-4		NIL Report.
S-5	X	[illegible]
S-6		NIL Report
S-7		NIL Report
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		NIL Returns. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

W. Fryers, Treas.
Officer's Signature and
Designation

APR 3 1984

LITERATURE REPORT

R. D. 11353

TO: CHQ, TECHNOCRACY INC.
DIVISION OF PUBLICATIONS

FROM: TECHNOCRACY INC.
~~92035 - 112th STREET~~
EDMONTON, ALBERTA
~~T6G 2C5~~

MAR - - 1984
PERIOD COVERED

APR 3 1984
DATE COMPILED

SECTION STAMP

	OLD STOCK	STOCK ADDED	TOTAL STOCK	NUMBER SOLD	DISTR. FREE	ON HAND	SALES RCPTS.	TOTALS
MAGAZINES:								
THE TECHNOCRAT							$	
THE NORTHWEST TECHNOCRAT								
TECHNOCRACY DIGEST								
TOTAL MAGAZINES								$
PAMPHLETS:								
BYLAWS AND GENERAL REGULATIONS							$	
CONTINENTAL HYDROLOGY								
ECOLOGY OF MAN								
ENERGY CERTIFICATE								
I AM THE PRICE SYSTEM								
TECHNOCRACY TECH. SOC. DESIGN								
TOTAL PAMPHLETS								$
LEAFLETS:								
PRICE SYSTEM BIND							$	
REORGANIZING A CONTINENT								
SO WHAT!								
TECHNOCRACY BRIEFS								
WOMEN!								
TOTAL LEAFLETS								$
OTHER ITEMS:								
SECTION BULLETINS							$	
TOTAL								$
TOTAL (ALL ITEMS) Accumulated Cash sales of literature								$ 15.00

LITERATURE SALES NOT SEPARATELY ACCOUNTED.

APPROVED BY: H. Rennick. ~~DIRECTOR~~ ORGANIZER

COMPILED BY: W. Fryers, Treas.
FUNCTIONAL DESIGNATION

INSTRUCTIONS:

A. ADD OTHER ITEMS, IF STOCKED, IN SPACES PROVIDED.
B. PREPARE THIS REPORT IN DUPLICATE, ONE COPY FOR CHQ, ONE FOR LOCAL FILES.
C. SEND ORIGINAL COPY TO CHQ WITH REGULAR REPORTS
D. TREASURER: CARRY TOTAL RECEIPTS FORWARD TO S-10 UNDER "INCOME RECEIPTS".

FORM S-5 (10-82)

PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
~~9203S 112N. STREET~~
EDMONTON, ALBERTA
~~T6B 2E5~~

MAR - - 1984
MONTH COVERED

APR 3 1984
~~MAR~~ - - 1984
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAs, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	22	-	-	22	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	22	-	-	22	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (√) I	FROM GROUP CHECK (√) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I. AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME				

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE		
ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B		TOTALS:		

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE		
ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:			

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W R Fryers. J. Fryers.
SECTION TREASURER

APPROVED BY: H. Pennick. H. Pennick. Organizer.
SECTION DIRECTOR

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE.
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S.B. - 911

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
~~9203S - 112H1 STREET~~
EDMONTON, ALBERTA
~~T6B 2E5~~

MAR - - 1984
MONTH COVERED

APR 3 1984
DATE COMPILED

SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$
2 CHQ INVOICES BEING PAID FOR HEREWITH	

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $

3 ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $

4. MISC (FILL IN) $

TOTAL REMITTANCE TO CHQ: $ NIL

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC

DATE BY:

APPROVED BY: H. Rennick.
H. Rennick SECTION DIRECTOR Organizer.

COMPILED BY: W. Fryers.
W. Fryers. SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S 9 (1-63)

PRINTED IN U S A

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

MAR - - 1984
MONTH COVERED

APR 3 1984
DATE COMPILED

R. D. 11353 - A
FROM: TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6
SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	***ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$.	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	.	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	.	
SHQ RENT $150.00	150.00	
UTILITIES: TEL. $34.75 ELEC. $_____ FUEL $_____ (TOTAL)	34.75	
PRINTING, MIMEOGRAPHING, ETC. ($6.29 for Custom Cheques, Royal Bank.)	6.29	
POSTAGE	.	Not
STATIONERY AND OFFICE SUPPLIES	.	
SUPPLIES FOR KITCHEN AND SOCIALS	.	separately
FIELD MAGAZINES: BUNDLES $12.50 SUBS _____ (TOTAL)	12.50	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Bank Svc. Chg. 50¢	.50	accounted.
	.	
	.	
TOTALS:	$ 204.04	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.
*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$.
MISC: Not separately accounted.	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 2.; 9;	$ 18.00
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	.
DONATIONS 1; 1;	2.00
PLEDGES $30;30;30;30;10;15;	145.00
SOCIALS AND KITCHEN	.
SALES RECEIPTS TOTAL FROM S-5 15;	15.00
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	.
	.
	.
TOTAL:	$ 180.00

ON HAND AT END OF LAST MONTH: 157.52
TOTAL: $ 337.52

LESS TOTAL DISBURSEMENTS ABOVE: 204.04
ON HAND AT END OF THIS MONTH: $ 133.48

RECORDED
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.
DATE: BY:

APPROVED BY: H. Rennick
H. Rennick. SECTION ~~DIRECTOR~~ Organizer.

COMPILED BY: W. R. Fryers
SECTION TREASURER W. Fryers.

INSTRUCTIONS:
(A) PREPARE IN DUPLICATE.
(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S-10 (1-63)

PRINTED IN U. S. A.

R. D. 1353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6
(Stamp)

SUMMARY SHEET OF
MONTHLY REPORTS

FEB - - 1984
(Month Covered)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1	X	
S-2		Nil report
S-3		Nil report
S-4		Nil report
S-5		Nil report
S-6		Nil report
S-7		Nil report
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil return. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

Salute!

W.R. Fryers

W. Fryers, Treas.
Officer's Signature and
Designation

APR - 3 1984

SECTION PUBLIC MEETING REPORT

TO: DIVISION OF PUBLIC SPEAKING
CHQ. TECHNOCRACY INC.

FROM:

FEB - - 1984	APR - 3 1984	
MONTH COVERED	DATE COMPILED	SECTION STAMP

	DATE	PLACE HELD	SPEAKER	SUBJECT
1.	2 Feb 84	University of Albe rta - Art & Design Workshop No.1	John Gregory	Intro. to Technocracy.
2.				
3.				
4.				
5.				

	CAPACITY OF HALL	ATTENDANCE	No. OF SIGNED MA's OBTAINED	LITERATURE RECEIPTS	ADMISSION CHARGED	ADMISSION OR COLLEC. RECEIPTS
1.	15 - 20	1m - 6v	-	$ -	$ -	$ -
2.						
3.						
4.						
5.						
	TOTALS:	1m - 6v	-	$ -		$ -

m = member; v = visitor.

(TREASURER CARRY FORWARD THIS TOTAL. COMBINED WITH 8.2 COLLECTIONS, TO 8.10 UNDER "INCOME RECEIPTS")

REMARKS: John Gregory's presentation to Dr. Bruce Rentz' class was a repeat performance from last year. Five students and the instructor gave close attention and picked up several items of literature . As usual John used our overhead slides to illustrate his talk.

APPROVED BY: H Rennick
H. Rennick. SECTION ~~DIRECTOR~~ Organizer.

COMPILED BY: W R Fryers
W. Fryers. ~~CHAIRMAN~~ ~~SECRETARY~~ Treas.

INSTRUCTIONS:
(A) PREPARE THIS REPORT IN DUPLICATE
(B) ORIGINAL MUST BE DELIVERED ON SCHEDULE TO THE TREASURER TO ACCOMPANY HIS MONTHLY REPORT TO CHQ

FORM S.1 (11-43)

PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
~~9203S - 112th STREET~~
EDMONTON, ALBERTA
~~T6B 2E5~~

FEB - - 1984
MONTH COVERED

APR - 3 1984
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAB, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	24	2		22	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	24	2		22	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT

NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (√) I	FROM GROUP CHECK (√) II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I. AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT

NAME AND ADDRESS	INDICATE: DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE		
HRYNEW, Steven G. G. (by telephone notice, 8 Fb.84).	Resigned		x	
MATTSON, Kathleen Ann (moved to California, student)	Dismissed		x	
		TOTALS:	2	

ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B . . . . . .

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	TO GROUP CHECK (√) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT. ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S-3 REFERENCE DATE		

ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W R Fryers
SECTION TREASURER W. Fryers.

APPROVED BY: H. Rennick
H. Rennick. SECTION ~~ORGANIZER~~ Organizer.

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ. ONE COPY WILL BE CHECKED AND RETURNED.

FORM S-3 . 311

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
~~9203S 113th. STREET~~
EDMONTON, ALBERTA
~~T6B 2E9~~

FEB - - 1984	APR - 3 1984	
MONTH COVERED	DATE COMPILED	SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$
2 CHQ INVOICES BEING PAID FOR HEREWITH	

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $

3 ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $

4 MISC (FILL IN) $

TOTAL REMITTANCE TO CHQ: $ NIL

TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ. TECHNOCRACY INC

DATE BY:

APPROVED BY: H. Rennick
H. Rennick. SECTION DIRECTOR Organizer.

COMPILED BY: W K Fryers
W. Fryers. SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S 9 (1-63) PRINTED IN U S A

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11253 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

FEB - - 1984
MONTH COVERED

APR - 3 1984
DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	***ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$.	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	.	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	.	
SHQ RENT $$150.	150.00	
UTILITIES: TEL. $ 155.50 ELEC. $ ____ FUEL $ ____ (TOTAL)	155.50	
PRINTING, MIMEOGRAPHING, ETC.	.	
POSTAGE	.	Not
STATIONERY AND OFFICE SUPPLIES	.	
SUPPLIES FOR KITCHEN AND SOCIALS	.	separately
FIELD MAGAZINES: BUNDLES $ ____ SUBS ____ (TOTAL)	.	
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) $1.25 (Jan.); $1.00 (Feb.)	2.25	accounted.
(Telephone charge includes costs of moving to new location: $120.75)	.	
	.	
TOTALS:	$ 307.75	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.

*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
Not	
separately	
accounted.	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES	$.
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	.
DONATIONS	.
PLEDGES 30,30,30,10,30,20,15	165.00
SOCIALS AND KITCHEN	.
SALES RECEIPTS TOTAL FROM S-5 $25;	25.00
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00)	.
	.
	.
TOTAL:	$ 190.00
	.
ON HAND AT END OF LAST MONTH:	275.27
TOTAL:	$ 465.27
	.
LESS TOTAL DISBURSEMENTS ABOVE:	307:75
ON HAND AT END OF THIS MONTH:	$ 157.52

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H. Rennick. SECTION ~~DIRECTOR~~ Organizer

COMPILED BY: W. Fryers. SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE.

(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S 10 (1-63)

PRINTED IN U. S A.

R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

SUMMARY SHEET OF MONTHLY REPORTS

JAN - - 1984
(Month Covered)

(Stamp)

To: CHQ

1. Herewith please find Monthly Reports as indicated below:

Report Number	Check if Included	Remarks
S-1		Nil report.
S-2		Nil report.
S-3		Nil report.
S-4		Nil report.
S-5		Nil report.
S-6		Nil report.
S-7		Nil report.
S-8	X	
S-9	X	
S-10	X	
Carbon copies of correspondence		Nil return. (No. of Copies)

(If any report is not included, indicate reason under 'Remarks', such as 'nil', 'not applicable', 'delayed', etc. Please stamp copies of correspondence with Section stamp.)

Salute!

W. Fryers, Treasurer.
Officer's Signature and Designation

MAR 2 6 1984

SECTION PUBLIC MEETING REPORT

TO: DIVISION OF PUBLIC SPEAKING
CHQ. TECHNOCRACY INC.

FROM: R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

JAN - 1984
MONTH COVERED

MAR 2 6 1984
DATE COMPILED

SECTION STAMP

DATE	PLACE HELD	SPEAKER	SUBJECT
1.			
2.			
3.			
4.	No public meetings held.		
5.	See Remarks, below.		

CAPACITY OF HALL	ATTENDANCE	No. OF SIGNED MA's OBTAINED	LITERATURE RECEIPTS	ADMISSION CHARGED	ADMISSION OR COLLEC. RECEIPTS
1.			$	$	$
2.					
3.					
4.					
5.					
TOTALS:			$	[redacted]	$

(TREASURER CARRY FORWARD THIS TOTAL. COMBINED WITH S-2 COLLECTIONS. TO S-10 UNDER "INCOME RECEIPTS")

REMARKS: As reported on this form (S-1) last month, we finally accepted our eviction from The HUB Mall and moved out of that long-time location (nearly 7 years) to this new address, between 30 Dec. 83 and 2 Jan 84. This is a 3rd floor office in an office building, about half-a-dozen city blocks from the university. Co-incident with this move our rent has gone up to $150 and our income has gone down (from sale of literature, donations, etc.) This location has no public exposure and little challenge for membership participation. It is regarded as a temporary location only, say for six months, to end June 1984. By that time we will have located more functional accommodation, or more affordable space, or at worst, simple storage space until circumstances improve. In the meantime we will not be holding any public meetings on a regular basis as we did with our Tuesday evening sessions in the 92 Ave. Lounge of HUB Mall.

APPROVED BY: H Rennick
H. Rennick. SECTION DIRECTOR Organizer.

COMPILED BY: W. K. Fryers
W. Fryers. CHAIRMAN OF PUBLIC SPEAKING COM. Treas.

INSTRUCTIONS:
(A) PREPARE THIS REPORT IN DUPLICATE.
(B) ORIGINAL MUST BE DELIVERED ON SCHEDULE TO THE TREASURER TO ACCOMPANY HIS MONTHLY REPORT TO CHQ.

FORM S-1 (11-43)

PRINTED IN U.S.A.

SECTION MEMBERSHIP REPORT

R. D. 11353-A

TO: DIVISION OF ORGANIZATION
CHQ, TECHNOCRACY INC.

FROM: TECHNOCRACY INC.
~~02036 112th. STREET~~
EDMONTON, ALBERTA
~~T6G 2C9~~

JAN - - 1984
MONTH COVERED

MAR 2 6 1984
~~JAN~~ - - 1984
DATE COMPILED

SECTION STAMP

TABLE

DUES PAYING GROUP	A TOTAL NUMBER LAST MONTH'S ENROLLMENT	B DEDUCTIONS TRANSFERS OUT, GROUP CHANGES, DEATHS, RESIGNATIONS, DISMISSALS - DUES DISMISSALS - CONDUCT	C ADDITIONS TRANSFERS IN, GROUP CHANGES, NEW MAB, REINSTATEMENTS	D TOTAL NUMBER THIS MONTH'S ENROLLMENT	DUES TO CHQ		
					BACK DUES PAID ON REINSTATEMENT	CURRENT	TOTAL
#1 (PAID UP TO DEC. 31)	28	4	-	24	$ -	$ -	$ -
#2 (MONTHLY INSTALMENT BASIS)							
COLUMN TOTALS	28	4	-	24	$ -	$ -	$ -

CARRY TOTAL OF LAST COLUMN FORWARD TO S-9

DEDUCTIONS (COLUMN B OF TABLE)

TRANSFERS OUT — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	TO WHAT SECTION (SHOW NO.)	S-3 REFERENCE DATE	FROM GROUP CHECK (√) I	II

GROUP CHANGES (ON THE JANUARY S-8 REPORT, LIST THE NAMES OF THOSE MEMBERS WHO ARE STARTING THE YEAR IN GROUP I; AFTER THAT, LIST ONLY ADDITIONS TO GROUP I)

NAME

Collins, Alan R.	Miles, John H.	Thomas, Granger
Deacon, A. Ross	Murphy, Shawn	Wilson, James H.
Fryers, Walter R.	Newcombe, Valerie	Wilson, John C.
Grech, Edward	Noel, Peter	Woodward, Richard D.A.
Gregory, John	Rachuk, Taras W.	
Gregory, Robert E.	Rennick, Howard S.	
Hrynew, Steven G.G.	Rennick, Michael	
Ingram, Grant C.	Shaw, Arthur E.	
Mattson, Gust	Stang, Barry	
Mattson, Kathleen A.	Taylor, Robert M.	

DEATHS, RESIGNATIONS, DISMISSALS—DUES, DISMISSALS—CONDUCT — NAME AND ADDRESS	INDICATE DEATH, RESIGNATION, DISMISSAL - DUES, DISMISSAL - CONDUCT	S-3 REFERENCE DATE		
Chin, Arthur St. Clair	Dismissal-Dues		x	
Davies, Donald W.	Dismissal-Dues		x	
Deegan, Brougham A. R.	Dismissal-Dues		x	
Ey, George	Dismissal-Dues		x	
ADD CHECK (√) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN B		TOTALS:	4	

ADDITIONS (COLUMN C OF TABLE)

TRANSFERS IN — NAME AND ADDRESS	TRANSFER CLEARANCE NUMBER	FROM WHAT SECTION (SHOW NO.)	S.3 REFERENCE DATE	TO GROUP CHECK (V) I	II

GROUP CHANGES (LIST OF NAMES NOT REQUIRED, AS THEY ARE THE SAME AS GROUP CHANGES UNDER DEDUCTIONS)

NEW MAs ACCEPTED THIS MONTH (APPLICATIONS ATTACHED), REINSTATEMENTS (INDICATE AFTER EACH NAME THE AMOUNT OF CHQ SHARE OF BACK DUES BEING FORWARDED WITH THIS REPORT ALSO SHOW CHQ REFERENCE NUMBER.)

NAME	S.3 REFERENCE DATE	TO GROUP CHECK (V) I	II

ADD CHECK (V) MARKS AND FORWARD TOTAL FOR EACH GROUP TO COLUMN C . . . . . TOTALS:

RECORDED AT CHQ

DATE: CHECKED BY:

COMPILED BY: W R Smyth
SECTION TREASURER

APPROVED BY: H Lennick
SECTION DIRECTOR

INSTRUCTIONS

(A) ENTRIES UNDER COLUMN A IN THE TABLE MUST COINCIDE WITH THE ENTRIES UNDER COLUMN D OF LAST MONTH'S REPORT
(B) THIS REPORT TO BE PREPARED IN DUPLICATE
(C) TREASURER MUST INCLUDE BOTH COPIES WITH OTHER MONTHLY REPORTS TO CHQ ONE COPY WILL BE CHECKED AND RETURNED

PRINTED IN U.S.A.

SECTION RECAPITULATION SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353-A
TECHNOCRACY INC.
~~8203S 112th STREET~~
EDMONTON, ALBERTA
~~T6G 2G5~~

JAN - - 1984	MAR 2 6 1984 ~~1983~~ - - 1984	
MONTH COVERED	DATE COMPILED	SECTION STAMP

	AMOUNT
1. TOTAL MEMBERSHIP DUES BROUGHT FORWARD FROM S-8: (LIST CHQ D-BILLS, DEBIT & CREDIT, UNDER NO. 2)	$
2 CHQ INVOICES BEING PAID FOR HEREWITH	

DATE	INVOICE NO.	AMOUNT
		$

TOTAL: $

3. ITEMS ORDERED (IF ANY) AND PAID FOR HEREWITH. TOTAL BROUGHT FORWARD FROM S-7 ATTACHED $

4. MISC (FILL IN) $

TOTAL REMITTANCE TO CHQ: $ NIL ..... TREASURER CARRY THIS TOTAL FORWARD TO S-10 UNDER DISBURSEMENTS

RECEIVED PAYMENT
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC

DATE: BY:

APPROVED BY: H Rennick
H. Rennick ~~SECTION DIRECTOR~~ Organizer.

COMPILED BY: W K Fryers
W. Fryers. SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE

(B) TREASURER MUST INCLUDE BOTH COPIES IN HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE RECEIPTED AND RETURNED.

FORM S 9 (1-63)

PRINTED IN U. S. A.

SECTION FINANCIAL SHEET

TO: DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

FROM: R. D. 11353 - A
TECHNOCRACY INC.
307, 8540 - 109 STREET
EDMONTON, ALBERTA
T6G 1E6

JAN - - 1984
MONTH COVERED

MAR 2 6 1984
~~JAN~~ - 1984
DATE COMPILED

SECTION STAMP

ITEMS	DISBURSEMENTS (PAID THIS MO.)	*** ACCOUNTS PAYABLE (UNPAID BILLS)
**TOTAL REMITTANCE TO CHQ FROM S-9	$ •	$
SPECIAL REMITTANCE IF ANY TO CHQ DURING THIS MO. (NOT ON S-9)	•	
TOTAL UNPAID CHQ INVOICES (NOT INCLUDED ON S-9)	•	
SHQ RENT $334.32; 150.00 (Back-payment to HUB for Oct.Nov.Dec.)	484.32	
UTILITIES: TEL. $34.75 ELEC. $_____ FUEL $_____ (TOTAL)	34.75	
PRINTING, MIMEOGRAPHING, ETC.	•	Not
POSTAGE	•	
STATIONERY AND OFFICE SUPPLIES	•	separately
SUPPLIES FOR KITCHEN AND SOCIALS	•	
FIELD MAGAZINES: BUNDLES $63.88 SUBS _____ (TOTAL)	63.88	accounted.
MISC. (INCLUDE BANK SERVICE AND ITEMIZE IF OVER $10.00) Shelving, new office, $33.70; Transcript of hearing $17.25; Bank Svc.Chg. 75¢(Dec.)	51.70	
	•	
TOTALS:	$ 634.65	$

** ENTER THIS ITEM AS A DISBURSEMENT EVEN THOUGH CHECK OR MONEY ORDER ACTUALLY MAY HAVE BEEN DRAWN AFTER THE CLOSE OF THE MONTH COVERED.

*** IF ALL BILLS ARE PAID, TYPE IN 'PAID'.

ACCOUNTS RECEIVABLE

ITEMS	AMOUNT
UNCOLLECTED DUES	$
MISC:	
TOTAL:	$

INCOME RECEIPTS

ITEMS	AMOUNT
MEMBERSHIP DUES 7 x 9	$ 63.00
MEETING COLLECTIONS AND ADMISSIONS (FROM S-1, S-2 AND MEMB. AND BD. MEETINGS)	•
DONATIONS 1;11;1;1;1;1;10;1;10;	37.00
PLEDGES 30;30;30;30;15;	135.00
SOCIALS AND KITCHEN	•
SALES RECEIPTS TOTAL FROM S-5	•
MISC. (INCLUDE EMBLEMS AND ITEMIZE IF OVER $10.00) Money Order refund (duplicate) 62.20	62.20
	•
TOTAL:	$ 297.20
ON HAND AT END OF LAST MONTH:	612.72
TOTAL:	$ 909.92
LESS TOTAL DISBURSEMENTS ABOVE:	634.65
ON HAND AT END OF THIS MONTH:	$ 275.27

RECORDED
DIVISION OF FINANCE
CHQ, TECHNOCRACY INC.

DATE: BY:

APPROVED BY: H Rennick.
H. Rennick SECTION DIRECTOR ~~ORGANIZER~~ Organizer.

COMPILED BY: W K Fryers
W.Fryers SECTION TREASURER

INSTRUCTIONS:

(A) PREPARE IN DUPLICATE.

(B) TREASURER MUST INCLUDE BOTH COPIES OF HIS MONTHLY REPORT TO CHQ. ONE COPY WILL BE ACKNOWLEDGED AND RETURNED.

FORM S 10 (1-63) PRINTED IN U. S A.